

MDEStat Meeting

August 19, 2013



Table 1: LMA Enforcement Cases In OAG By Priority Level (Continued on next slide)

Priority Category	11/15/10	12/12/11	12/10/12	5/9/2013	8/13/2013
5	Lead-4 SWP-0 OCP-5 HWP-0	Lead SWP - 0 OCP - 2 HWP - 0 Scrap Tires - 0 Mining - 0	Lead - 9 SWP - 3 OCP - 3 HWP - 0 Scrap Tires - 2 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 7 SWP - 3 OCP - 8 HWP - 0 Scrap Tires - 3 Mining - AFO - 0 E-Cycling - 0	Lead - 8 SWP - 2 OCP - 6 HWP - 0 Scrap Tires - 3 Mining - 0 AFO - 0 E-Cycling - 0
4	Lead-31 SWP-4 OCP-1 HWP-1	Lead - SWP - 6 OCP - 1 HWP - 1 Scrap Tires - 1 Mining - 0	Lead - 45 SWP - 7 OCP - 1 HWP - 4 Scrap Tires - 5 Mining - 0 AFO - 0 E-Cycling - 0	Lead - 50 SWP - 9 OCP - 2 HWP - 2 Scrap Tires - 5 Mining - AFO - 0 E-Cycling - 0	Lead - 47 SWP - 11 OCP - 2 HWP - 4 Scrap Tires - 5 Mining - 0 AFO - 0 E-Cycling - 0

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3	Lead-133 SWP-7 OCP-7 HWP-2	Lead - OSP - 0 SWP - OCP -11 HWP - 1 Scrap Tires - 2 MP - 0	Lead - 142 SWP - 24 OCP - 8 HWP - 0 Scrap Tires -20 Mining - 0 AFO - 2 E-Cycling -0	Lead - 142 SWP - 25 OCP - 9 HWP - 0 Scrap Tires - 20 Mining - AFO - 2 E-Cycling - 0	Lead - 131 SWP - 23 OCP - 15 HWP - 0 Scrap Tires - 20 Mining - 0 AFO - 2 E-Cycling - 0
2	Lead-86 SWP-3 OCP-5 HWP-4	Lead - SWP - 9 OSP - 0 HWP - 3 Scrap Tires - 2 MP - 0 OCP - 5	Lead - 92 SWP - 7 OCP - 1 HWP - 3 Scrap Tires -21 Mining - 0 AFO - 0 E-Cycling -0	Lead - 85 SWP - 5 OCP - 3 HWP - 2 Scrap Tires - 21 Mining - AFO - 0 E-Cycling - 0	Lead - 78 SWP - 5 OCP - 3 HWP - 2 Scrap Tires - 22 Mining - 0 AFO - 0 E-Cycling - 0

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1	Lead -30 SWP-2 OCP-3 HWP-7	Lead - SWP - 1 OCP - 4 HWP - 1 Scrap Tires - 0 MP - 0	Lead - 47 SWP - 1 OCP - 2 HWP - 1 Scrap Tires -1 Mining - 0 AFO - 0 E-Cycling -0	Lead - 56 SWP - 1 OCP - 2 HWP - 0 Scrap Tires - 0 Mining - AFO - 0 E-Cycling - 0	Lead - 53 SWP - 2 OCP - 2 HWP - 0 Scrap Tires - 0 Mining - 0 AFO - 0 E-Cycling - 0
Total	Lead-284 SWP-16 OCP-21 HWP-14 Total -	Lead - SWP - 38 OCP - 23 HWP - 6 Scrap Tires - 5 MP - 0 Total -	Lead - 335 SWP - 42 OCP - 15 HWP - 48 Scrap Tires -49 Mining - 0 AFO - 2 E-Cycling -0 Total -	Lead - 340 SWP - 43 OCP - 24 HWP - 4 Scrap Tires - 49 Mining - AFO - 2 E-Cycling - 0 Total -	Lead - 317 SWP - 43 OCP - 28 HWP - 6 Scrap Tires - 50 Mining - 0 AFO - 2 E-Cycling - 0 Total - 446

Table 2: Extended or Soon-to-Expire RCRA

Permits *Please list all hazardous waste permits that are administratively-extended or due to expire in the next twelve months (continued on next slide)*

Permittee	Type of Permit	Orig. Exp. Date	Date Renewal App. Rcvd	Target Issuance Dates and Status Notes			
				3/28/13	5/8/13	6/25/13	8/13/13
CNA Holdings, Inc.	CHS Facility Permit (post-closure)	8/31/05	3/4/05	. Awaiting submission from facility. Tentative Determination May 2013; Issue July 2013.	Meeting with facility on 6/3. Facility will be presenting proposal for statistical methods to be incorporated in the permit. Hope to resolve issues within 2 weeks of the meeting, allowing tentative determination in June, issuance in Aug.	There is general agreement on the statistical approach to determining whether the site is under control. We will be requesting minor revisions to the technical report, but believe we are close to resolving the issues that have delayed the permit. Intent is to have a draft permit ready by mid-July.	Awaiting submission or revised statistical report by applicant. Expect to have report and complete draft permit by end of September 2013.

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Permits *Please list all hazardous waste permits that are administratively-extended or due to expire in the next twelve months (Continued on next slide)*

Permittee	Type of Permit	Orig. Exp. Date	Date Renewal App. Rcvd
National Institutes of Health	CHS Facility Permit	5/13/09	12/2/2008
No other permits due to expire before 2014.			

Table 3: Manufacturers Required to Submit E-cycling Registrations *(Continued on next slide)*

	11/15/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11	7/25/11	8/7/2013
Number of electronics manufacturers required to register	223	220	217	220	212	215	216	179
Number of electronics manufacturers currently registered and in good standing	67	68	57 (for 2011; previous 2010)	61	64	69	72	102
Number of electronics manufacturers required to register but not currently registered	156	152	160	159	148	146	144	77

Table 3: Manufacturers Required to Submit E-cycling Registrations

	11/15/10	1/3/11	2/14/11	3/28/11	5/9/11	6/20/11	7/25/11	8/7/2013
Number of enforcement letters mailed	25	25	50	50	92	92	138	20
Number of letter recipients who registered after receiving letter	0	1	1	3	5	7	8	6

Table 4: AFO Registration Progress

	8/19/11	11/7/11	11/29/12	2/15/13	4/30/13	6/30/13	8/1/13
1. Total number of active NOIs received	595	597	608	630	586*	586**	581
2. Number of AFOs with NOI and required plans received	331	347	443	500	484	147**+	142**+
3. Number of AFOs registered under GD Permit	89	132	274	293	307	340**	346 & 3 COCs[^]
4. Number of AFOs being public noticed	Not Requested Previously						32

* Active AFOs

** This number is generated from TEMPO Testing Site that Barbara Troyer is developing for the AFO Program.

+ The number of AFOs with NOI and required plans, which are available for processing.

[^] COC = certification of conformance